

06/30/2010 9:31AM

Page 1

SUTTELL & HAMMER, P.S.
 Bellevue, WA 98004
 1450 114th Ave SE Suite 240 (Conifer Building)
 T: (425) 455-8220
 f: (425) 454-7884

Client: RGS1 - MIDLAND CREDIT MANAGEMENT Status: 417
 Receiving Atty: Type:
 Sort Order: None Responsible Atty/Collector: Karen L Hammer

Account Number: 170616
 Network ID: 8526105726

Other Account Number:
 Original Creditor: FCNB-SPIEGEL

Debtor 001

Name..... KELLI GRAY
 Alias.....
 Address 1..... 2307 COLLEGE AV
 Address 2.....
 City, State & Zip.... SPOKANE, WA 99201
 County..... SPOKANE
 Salutation.....
 Invalid Address..... False
 Driver's License #.....

Relationship..... Primary
 DOB.....
 SSN.....
 Phone 1.....
 Phone 2.....
 Fax.....
 EMail.....
 Celi Phone.....
 Memo..... 6 SOL

Bankruptcy Information

Court Name.....
 Court File Number.....
 Bankruptcy Type.....

Court File Date.....
 Bankruptcy Status.....

Bank Information

Name.....
 Name2.....
 Address 1.....
 Address 2.....
 City, State & Zip....
 County.....
 Contact.....

Phone 1.....
 Phone 2.....
 Fax.....
 Checking Account....
 Savings Account.....

Employment Information

Name.....
 Name2.....
 Address 1.....
 Address 2.....
 City, State & Zip....
 County.....
 Phone

Hire Date.....
 Ending Date.....
 Salary..... 0.00
 Salary Frequency....

EXHIBIT

11

Suttell 974

Client: RGS1 - MIDLAND CREDIT MANAGEMENT Status: 417
Receiving Atty: Type:
Sort Order: None Responsible Atty/Collector: Karen L. Hammer

<i>Assets</i>

ASSTTYPEADDR1ADDR2CITYSTATE ZIPYEARMAKEMODELASSTTYPE

Client: RGS1 - MIDLAND CREDIT MANAGEMENT
 Receiving Atty:
 Sort Order: None

Status: 417
 Type:
 Responsible Atty/Collector: Karen L Hammer

Claim Detail

Name..... : KELLI GRAY
 Claim Number..... : 170616.001
 Status..... : 417 - HC-HOLDING FOR CLIENT
 Client..... : RGS1 - MIDLAND CREDIT MANAGEMENT

Ref Acct No.... : ██████████2872
 Account Type.. : -
 Plaintiff..... : Midland Funding LLC

Claim Balance Detail

	Open	Charges	Payments	Adjustments	Total
Principal	2,065.22	0.00	0.00	0.00	2,065.22
Interest	0.00	0.00	0.00	0.00	0.00
Fees	0.00	0.00	0.00	0.00	0.00
Costs	0.00	359.00	0.00	0.00	359.00
Other	0.00	0.00	0.00	0.00	0.00
Total	2,065.22	359.00	0.00	0.00	2,424.22

New Interest... : 0.00
 Balance w/New Int: 2,424.22

Open Date..... : 07/28/2008 Open Balance: \$2,065.22
 For..... :
 Contract Date..... :
 Payment Plan..... :
 Last Pymt Date..... : 05/13/2004 Last Pymt Amt: \$0.00
 Originator..... : KLH - Karen L Hammer
 Responsible..... : KLH - Karen L Hammer
 Assigned From..... : YGC - Auto Created By Dos Conversion
 Receiving Atty..... :

Close Date..... :
 Commission..... : 27%
 Contingent Suit Fee. :
 Link..... :
 Total Collected..... : \$0.00
 Pre-Jmt Interest..... : 0.0000%
 Post-Jmt Interest..... : 12.0000%
 Begin Interest Date. : 12/31/2004
 Last Interest Update : 12/31/2004

Judgment Detail

Court..... : SPOKAN - SPOKANE COUNTY SUPERIOR COURT- WA
 Filing Date..... : 10/24/2008
 Judgment Date..... :

Court File No..... : 08-2-04860-2
 Service Date..... : 09/23/2008
 Judgment Amount.... : \$0.00

Client: RGS1 - MIDLAND CREDIT MANAGEMENT Status: 417
Receiving Atty: Type:
Sort Order: None Responsible Atty/Collector: Karen L Hammer

-----Account Member Detail-----

Defend Atty - Michael Kinkley
Defend Atty - Kirk D. Miller
Plaintiff - Midland Funding LLC

-----Action Items Detail-----

07/05/2010 CD - COURT DATE

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

Receiving Atty:

Type:

Sort Order: None

Responsible Atty/Collector: Karen L. Hammer

User Fields

Account	000
Date Forwarded	07/27/2008
YGC Cred Name 1	Midland Funding LLC
YGC Charge Off Dt	12/31/2004
YGC Actual Open Dt	08/24/2001
YGC Orig Cr Name1	FCNB-SPIEGEL
YGC Type Code	CC02
YGC Issuer LPay Dt	05/13/2004
YGC Issuer LPay Amt	135.00
YGC Media Avail	Y

Client: RGS1 - MIDLAND CREDIT MANAGEMENT Status: 417
 Receiving Atty: Type:
 Sort Order: None Responsible Atty/Collector: Karen L Hammer

History Detail

Account No.	Enter Date & Time	History Note	Operator	Effective Date
170616.001	07/28/08 10:21a	OPEN \$2065.22 [Prin: 2065.22] T#1497700	MAM	07/28/2008
170616.001	07/28/08 10:21a	Init Stat: 010-File Opened - No Demand	MAM	07/28/2008
170616.	07/28/08 10:21a	Other FICO Score: New Information Added	MAM	07/28/2008
170616.	07/28/08 10:21a	Other1 Score: New Information Added	MAM	07/28/2008
170616.	07/28/08 10:21a	Other2 Score: New Information Added	MAM	07/28/2008
170616.001	07/28/08 10:21a	Creditor: Midland Funding LLC	MAM	07/28/2008
170616.001	07/28/08 10:21a	Original Creditor: FCNB-SPIEGEL	MAM	07/28/2008
170616.001	07/28/08 10:21a	Caption Plaintiff: Midland Funding LLC - Caption Defendant:	MAM	07/28/2008
170616.001	07/28/08 10:21a	Date Forwarded: 07/27/2008 - Original Claim Amount:	MAM	07/28/2008
		2065.22 - Current Debtor Balance: 2065.22 - Accrued		
		Interest: 0.00 - Charge Off Balance: 2065.22 - Original Open		
		Date: 08/24/2001 - Charge Off Date: 12/31/2004 - Date Sold		
		By Original Creditor: 12/04/2007 - Type: CC02		
170616.001	07/28/08 10:21a	[YGC-S101]Acknowledgement - TrxUploaded=07/29/2008	MAM	07/28/2008
		07:55:46		
170616.001	07/28/08 10:21a	Fwdr.: *CC:W122.: Portfolio 715	MAM	07/27/2008
170616.001	07/28/08 10:21a	Fwdr.: *CC:R313.: Statement Available	MAM	07/27/2008
170616.001	07/28/08 10:21a	Fwdr.: *CC:R433.: Media exist, check media website.	MAM	07/27/2008
170616.001	07/28/08 10:21a	Fwdr.: *CC:W122.: Check Media Website. Media Expiration	MAM	07/27/2008
		2008-12-14, Lead Time 30-45 Days, Rush Availability N,		
		Statement Available 7 yrs from document date, Application		
		Available Not Available		
170616.001	07/29/08 5:53p	Last Payment: New Information Added	TJM	07/29/2008
170616.	08/01/08 8:50a	County: New Information Added	JSC	08/01/2008
170616.001	08/01/08 8:51a	Court: New Information Added	JSC	08/01/2008
170616.	08/01/08 8:51a	DEMANDLS Document Printed.	JSC	08/01/2008
170616.001	08/01/08 8:51a	Stat Chng From: 010-File Opened - No Demand - To:	JSC	08/01/2008
		011-FIRST DEMAND LETTER SENT		
170616.001	08/01/08 8:51a	Status Date Was: 07/28/2008	JSC	08/01/2008
170616.	08/01/08 8:51a	Action: 09/01/2008 12:00 AM LS PREP LAWSUIT	JSC	09/01/2008
		AssignedTo:KLH Court:SPOKAN Cancelled		
		CM-Completion: 08/18/2008 06:20 P By: TJM		
170616.	08/01/08 8:51a	[YGC-W100]1st Demand Letter - Comments=-	JSC	08/01/2008
		TrxUploaded=08/04/2008 07:45:09		
170616.001	08/18/08 6:20p	Stat Chng From: 011-FIRST DEMAND LETTER SENT -	TJM	08/18/2008
		To: 022-JUDICIAL SUBPOENA OBTAINED		
170616.001	08/18/08 6:20p	Status Date Was: 08/01/2008	TJM	08/18/2008
170616.001	08/18/08 6:20p	Stat Chng From: 022-JUDICIAL SUBPOENA OBTAINED -	TJM	08/18/2008
		To: 222-***DISPUTE--HOLD ALL ACTION***		
170616.	08/18/08 6:20p	[YGC-S115]Disputed - Comments=General - Original	TJM	08/18/2008
		Creditor - TrxUploaded=08/19/2008 09:55:41		
170616.	08/18/08 6:21p	Action: 09/17/2008 12:00 AM RN READ NOTES General	TJM	09/17/2008
		- Original Creditor - AssignedTo:TJM Court:SPOKAN		
		Cancelled CM-Completion: 09/03/2008 08:29 A By: TJM		
170616.	08/18/08 6:21p	Action: 08/18/2008 12:00 AM FU FOLLOW-UP	TJM	08/18/2008
		AssignedTo:RLB Court:SPOKAN Cancelled		
		CM-Completion: 08/22/2008 01:53 P By: RLB		
170616.	08/18/08 6:21p	DNC Was: Off.	TJM	08/18/2008
170616.	08/21/08 8:32a	Image added with a description of: Letter from Debtor	MAG	08/21/2008
170616.	08/22/08 1:53p	[YGC-W122]Comment - Comment=ORIG BSTMT RECD -	RLB	08/22/2008
		TrxUploaded=08/25/2008 09:38:58		

Client:	RGS1 - MIDLAND CREDIT MANAGEMENT	Status:	417		
Receiving Atty:		Type:			
Sort Order:	None	Responsible Atty/Collector:	Karen L Hammer		
1.	5.	08/22/08 1:53p	[YGC-S126]Request Affidavit from Client - Comment=- TrxUploaded=08/25/2008 09:38:58	RLB	08/22/2008
170616.		08/22/08 1:53p	[YGC-S126]Request Affidavit from Client - Comment=- TrxUploaded=08/25/2008 09:38:58	RLB	08/22/2008
170616.		08/22/08 1:54p	Action: 09/16/2008 12:00 AM FU FOLLOW-UP AFF 8/22/08 - bstmt in file (RLB) - AssignedTo:RLB Court:SPOKAN Cancelled CM-Completion: 09/02/2008 08:33 A By: RLB	RLB	09/16/2008
170616.001		08/22/08 1:54p	opened physical file	RLB	08/22/2008
170616.		08/22/08 1:54p	Image Imported with a description of: Billing Statements	RLB	08/22/2008
170616.		08/25/08 9:39a	Balance Details Uploaded To YGC For S126	NJU	08/25/2008
170616.		09/02/08 8:33a	[YGC-W122]Comment - Comment=MCM AFF RECD - TrxUploaded=09/03/2008 07:51:12	RLB	09/02/2008
170616.		09/03/08 6:56a	VOD Document Printed.	RLB	09/03/2008
170616.001		09/03/08 8:29a	Stat Chng From: 222-***DISPUTE--HOLD ALL ACTION*** - To: 012-VOD Letter Sent - Uploaded: 09/04/08: YGC Code W114	TJM	09/03/2008
170616.001		09/03/08 8:29a	Status Date Was: 08/18/2008	TJM	09/03/2008
170616.		09/03/08 8:29a	Action: 09/03/2008 12:00 AM LS PREP LAWSUIT AssignedTo:MTV Court:SPOKAN Cancelled CM-Completion: 09/05/2008 09:21 A By: NJU	TJM	09/03/2008
170616.		09/03/08 8:29a	[YGC-W114]Misc. Legal Letter - Comments=VOD ltr sent. - TrxUploaded=09/04/2008 08:42:59	TJM	09/03/2008
170616.		09/03/08 10:45a	Image Imported with a description of: Validation of debt letter	RLB	09/03/2008
170616.		09/05/08 9:21a	ASSETCOM_1 Document Sent To List. - (Print List : DP1). Printed: 09/05/2008 09:37	NJU	09/05/2008
170616.001		09/05/08 9:21a	Stat Chng From: 012-VOD Letter Sent - To: 101-SI SUMMONS ISSUED - Uploaded: 09/08/08: YGC Code L114, P110	NJU	09/05/2008
170616.001		09/05/08 9:21a	Status Date Was: 09/03/2008	NJU	09/05/2008
170616.001		09/09/08 2:24p	Stat Chng From: 101-SI SUMMONS ISSUED - To: 108-ABC SUMMONS ISSUED	NJU	09/09/2008
170616.001		09/09/08 2:24p	Status Date Was: 09/05/2008	NJU	09/09/2008
170616.		09/09/08 2:24p	Action: 12/08/2008 12:00 AM AC ABC ATTORNEY CHECK SERVICE ABC Process Server - AssignedTo:KLH Court:SPOKAN Cancelled CM-Completion: 10/03/2008 04:44 P By: PZC	NJU	12/08/2008
170616.		09/09/08 2:24p	Action: 10/20/2008 12:00 AM AB ABC Check Service ABC Process Server - AssignedTo:KLH Court:SPOKAN Cancelled CM-Completion: 10/03/2008 04:44 P By: PZC	NJU	10/20/2008
170616.001		09/16/08 1:46p	RCFD, says working oos, I advised VOD already mailed to her, says won't set up PP until she gets back into town and reviews VOD	RZK	09/16/2008
170616.		10/02/08 3:09p	Image added with a description of: Summons and Compliant	JSC	10/02/2008
170616.001		10/03/08 7:29a	Stat Chng From: 108-ABC SUMMONS ISSUED - To: 110-SS SERVED SUMMONS - Uploaded: 10/06/08: YGC Code L116	NJU	10/03/2008
170616.001		10/03/08 7:29a	Status Date Was: 09/09/2008	NJU	10/03/2008
170616.		10/03/08 7:29a	Action: 10/23/2008 12:00 AM DJ MOVE FOR DEFAULT ABC Process Server - AssignedTo:KLH Court:SPOKAN Cancelled CM-Completion: 10/06/2008 04:59 P By: TJM	NJU	10/23/2008
170616.001		10/03/08 7:29a	Filing Information Added. - TrxUploaded=10/06/2008 10:49:23	NJU	10/03/2008
170616.001		10/03/08 7:29a	Filing Service Date: New Information Added. - TrxUploaded=10/06/2008 10:49:23	NJU	10/03/2008

Client:	RGS1 - MIDLAND CREDIT MANAGEMENT	Status:	417
Receiving Atty:		Type:	
Sort Order:	None	Responsible Atty/Collector:	Karen L Hammer
170616.001	10/03/08 7:29a	Cost \$69.50 PSF:Process Service FundedBy:Firm Oper Acct "Debtor: 001" RemitRpt:10/27/2009 T#1568062	NJU 10/03/2008
170616.	10/03/08 7:29a	Process Server: ABC Process Server Debtor: 001: GRAY/KELLI Claim: 001: 5770915024932872 Comments: Served: KELLI GRAY NAMED DEFENDANT A black female approx. 40-45 years of age 5'6"-5'8" in height we	NJU 10/03/2008
170616.	10/03/08 4:44p	[YGC-L116]Summons Served - Comments=09/23/08 - TrxUploaded=10/06/2008 10:49:41	PZC 10/03/2008
170616.	10/06/08 10:51a	YGC Financial: *CC:D005 Uploaded For Cost: PSF	MAM 10/06/2008
170616.001	10/06/08 4:59p	Stat Chng From: 110-SS SERVED SUMMONS - To: 111-NOTICE OF APPEARANCE RCVD	TJM 10/06/2008
170616.001	10/06/08 4:59p	Status Date Was: 10/03/2008	TJM 10/06/2008
170616.	10/06/08 4:59p	Action: 10/06/2008 12:00 AM NJ NOTE FOR JUDGMENT ABC Process Server - AssignedTo:TZH Court:SPOKAN Advanced AD-Advance: 10/06/2008 04:59 P By: TJM	TJM 10/06/2008
170616.	10/06/08 4:59p	Action: 10/16/2008 12:00 AM NJ NOTE FOR JUDGMENT ABC Process Server - AssignedTo:TZH Court:SPOKAN Advanced AD-Advance: 10/22/2008 10:34 A By: DFK	TJM 10/16/2008
170616.001	10/06/08 5:01p	Rec'd ltr from D - Believes case is past the SOL.	TJM 10/06/2008
170616.	10/06/08 5:01p	Pro Se (DAT001) added. - TrxUploaded=10/07/2008 08:37:12	TJM 10/06/2008
170616.	10/11/08 3:18p	Image added with a description of: Letter from Debtor	NZH 10/11/2008
170616.	10/22/08 10:34a	CLKLTRDFKSC Document Printed.	DFK 10/22/2008
170616.	10/22/08 10:34a	Action: 11/06/2008 12:00 AM NJ NOTE FOR JUDGMENT AssignedTo:TZH Court:SPOKAN Cancelled CM-Completion: 10/30/2008 09:33 A By: TZH	DFK 11/06/2008
170616.001	10/22/08 10:35a	SENT S/C FOR FILING IN SPOKANE	DFK 10/22/2008
170616.	10/22/08 3:48p	Image Imported with a description of: Filed Summons and Complaint	DFK 10/22/2008
170616.001	10/24/08 12:03p	Cost \$200.00 FF:Filing Fee FundedBy:Firm Oper Acct RemitRpt:10/27/2009 T#1592271	EMH 10/22/2008
170616.	10/27/08 8:21a	YGC Financial: *CC:D138 Uploaded For Cost: FF	RPT 10/27/2008
170616.001	10/29/08 4:00p	Filing Date: New Information Added - TrxUploaded=10/30/2008 09:15:44	TZH 10/29/2008
170616.001	10/29/08 4:00p	Court File No: New Information Added	TZH 10/29/2008
170616.	10/30/08 8:52a	[YGC-W122]Comment - Comment=BOS RECD - TrxUploaded=10/31/2008 08:48:56	CAC 10/30/2008
170616.	10/30/08 9:15a	A051 Uploaded To YGC, For Filing Entry	MAM 10/30/2008
170616.001	10/30/08 9:31a	Post JMT Int. Rate Was: 0	TZH 10/30/2008
170616.	10/30/08 9:32a	CLKLTRTZHJD Document Printed.	TZH 10/30/2008
170616.	10/30/08 9:33a	NOTEMOT NJ Document Printed.	TZH 10/30/2008
170616.	10/30/08 9:33a	DFTLORDRINOTED Document Printed.	TZH 10/30/2008
170616.001	10/30/08 9:33a	Stat Chng From: 111-NOTICE OF APPEARANCE RCVD - To: 122-DEFAULT HEARING NOTED	TZH 10/30/2008
170616.001	10/30/08 9:33a	Status Date Was: 10/06/2008	TZH 10/30/2008
170616.	10/30/08 9:33a	Action: 12/04/2008 09:00 AM CD COURT DATE D/J - EX-PARTE - 9AM - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 12/03/2008 04:22 P By: MTC	TZH 12/04/2008
170616.	10/30/08 9:34a	[YGC-L129]Default Requested - Comment=NOTE FOR MOTION FOR D/J SET FOR 12/4/08 AT 9AM IN FRONT OF THE EX-PARTE JUDGE - TrxUploaded=10/31/2008 08:48:58	TZH 10/30/2008
170616.	11/03/08 11:51a	Image Imported with a description of: Motion for DJ	TZH 11/03/2008

Client:	RGS1 - MIDLAND CREDIT MANAGEMENT	Status:	417
Receiving Atty:		Type:	
Spnt Order:	None	Responsible Atty/Collector:	Karen L Hammer
170616.	11/05/08 3:31p	[YGC-W107]Debtor Called in - Comments=no result -	MSC 11/05/2008
170616.001	11/05/08 3:32p	TrxUploaded=11/06/2008 08:50:25	MSC 11/05/2008
170616.001	11/26/08 12:26p	d had legal q's about default judgment. told her to contact an atty	TZH 11/26/2008
170616.	12/03/08 4:21p	FILE PULLED FOR COURT	MTC 12/03/2008
170616.	12/03/08 4:21p	Pro Se (DAT001) removed.	MTC 12/03/2008
170616.	12/03/08 4:21p	Pro Se (DAT001) removed.	MTC 12/03/2008
170616.	12/03/08 4:21p	Michael Kinkley (DAT001) added. -	MTC 12/03/2008
170616.001	12/03/08 4:22p	TrxUploaded=12/04/2008 08:40:43	MTC 12/03/2008
170616.	12/03/08 4:22p	TZH- please strike hearing and re-note for 1/8/09 -	MTC 12/03/2008
170616.	12/03/08 4:22p	EmailedOn=12/03/2008 by MTC	MTC 01/15/2009
170616.001	12/03/08 4:24p	Action: 01/15/2009 09:00 AM CD COURT DATE D/J -	MTC 12/03/2008
170616.	12/03/08 4:27p	EX-PARTE - 9AM - AssignedTo:KLH Court:SPOKAN	TZH 12/03/2008
170616.001	12/03/08 4:27p	Advanced AD-Advance: 12/03/2008 04:39 P By: TZH	
170616.	12/03/08 4:27p	Rec'd call from Kinkley requesting continuance of DJ hearing	
170616.001	12/03/08 4:27p	to file answer- will send agreed order to D atty re-noting to 1/8/09	
170616.	12/03/08 4:27p	CLKLTRTZHJD Document Printed.	
170616.001	12/03/08 4:27p		
170616.	12/03/08 4:28p	NOTEMOT NJ PP Document Printed.	TZH 12/03/2008
170616.	12/03/08 4:29p	DNC Was: On.	MTC 12/03/2008
170616.	12/03/08 4:29p	DEC MAILTZHDJ PP Document Printed.	TZH 12/03/2008
170616.001	12/03/08 4:31p	MTC, FYI: you entered the new CD as 1/15/09. -	TZH 12/03/2008
170616.001	12/03/08 4:32p	EmailedOn=12/03/2008 by TZH	TZH 12/03/2008
170616.	12/03/08 4:39p	HEARING STRICKEN. DJ RE-NOTED FOR 1/8/09 PER MTC	TZH 01/08/2009
170616.	12/03/08 5:37p	Action: 01/08/2009 09:00 AM CD COURT DATE D/J -	MTC 12/03/2008
170616.	12/04/08 5:38p	EX-PARTE - 9AM - AssignedTo:KLH Court:SPOKAN	JKK 12/04/2008
170616.	12/09/08 2:17p	Cancelled CM-Completion: 01/07/2009 06:37 P By: MTC	MTC 12/09/2008
170616.001	12/09/08 3:05p	Image added with a description of: Kinkley NOA	DFK 12/09/2008
170616.001	12/10/08 5:12p	Image Imported with a description of: Motion for DJ	
170616.	12/10/08 5:13p	Image added with a description of: Order of continuance	
170616.001	12/11/08 7:57a	MAILED COPY OF ORDER OF CONTINUANCE TO ATTORNEY	
170616.	12/11/08 10:32a	Rec'd notice of association from Kirk D. Miller	MTC 12/10/2008
170616.001	12/11/08 11:17a	Kirk D. Miller (DAT002) added. - TrxUploaded=12/11/2008 08:29:05	MTC 12/10/2008
170616.001	12/11/08 11:17a	PER MTC, PREPPED LETTER TO ATTORNEY	DFK 12/11/2008
170616.	12/11/08 11:17a	MICHAEL KINKLEY RE: NOTICE OF ASSOCIATION.	
170616.001	12/31/08 10:50a	CC TO ATTORNEY KIRK MILLER	
170616.	01/02/09 8:32a	Image added with a description of: Notice of Appearance	SLH 12/11/2008
170616.001	01/05/09 5:11p	Image added with a description of: Letter to Atty Kinkley	DFK 12/11/2008
170616.001	01/07/09 6:37p	MAILED LETTER TO ATTORNEY MICHAEL KINKLEY	DFK 12/11/2008
170616.001	01/07/09 6:37p	RE: NOTICE OF ASSOCIATION. CC TO ATTORNEY KIRK MILLER	
170616.001	01/07/09 6:37p	Cost \$20.00 EX:Exparte Fee FundedBy:Firm Oper Acct	EMH 12/04/2008
170616.001	01/07/09 6:37p	RemitRpt:10/27/2009 T#1660483	
170616.001	01/07/09 6:37p	YGC Financial: *CC:D146 Uploaded For Cost: EX	MAM 01/02/2009
170616.001	01/07/09 6:37p	FILE PULLED FOR COURT	TZH 01/05/2009
170616.001	01/07/09 6:37p	Stat Chng From: 122-DEFAULT HEARING NOTED - To:	MTC 01/07/2009
170616.001	01/07/09 6:37p	120-AN ANSWER FILED - Uploaded: 01/08/09: YGC	
170616.001	01/07/09 6:37p	Code P114	

Status: 417

Receiving Atty:

Type:

Sp. Order: None

Responsible Atty/Collector: Karen L Hammer

170616.001	01/07/09 6:37p	Status Date Was: 10/30/2008	MTC	01/07/2009
170616.	01/07/09 6:37p	Action: 01/07/2009 12:00 AM SJ MOVE FOR S/J AssignedTo:TZH Court:SPOKAN Advanced AD-Advance: 01/28/2009 03:40 P By: TZH	MTC	01/07/2009
170616.001	01/07/09 6:37p	Rec'd answer from D atty Kirk Miller- general denial and SOL plead	MTC	01/07/2009
170616.001	01/07/09 6:38p	TZH- strike hearing, d filed answer, although not sure if you have to strike in Spokane since it - is all ex-parte - EmailedOn=01/07/2009 by MTC	MTC	01/07/2009
170616.	01/07/09 6:39p	Image added with a description of: D atty's Answer	MTC	01/07/2009
170616.001	01/08/09 8:59a	HEARING STRICKEN	TZH	01/08/2009
170616.001	01/08/09 9:11a	MTC, can you please let me know which atty is Datty? Or should I send motion to both attys? - Thank you! - EmailedOn=01/08/2009 by TZH	TZH	01/08/2009
170616.	01/28/09 3:40p	Action: 02/27/2009 12:00 AM SJ MOVE FOR S/J AssignedTo:TZH Court:SPOKAN Cancelled CM-Completion: 02/15/2009 11:15 A By: KLH	TZH	02/27/2009
170616.001	01/28/09 3:41p	_____ _____		
170616.001	01/29/09 11:03a	FILE & DOCS TO KLH TO REVIEW	TZH	01/29/2009
170616.001	02/15/09 11:15a	Stat Chng From: 120-AN ANSWER FILED - To: 417-HC-HOLDING FOR CLIENT	KLH	02/15/2009
170616.001	02/15/09 11:15a	Status Date Was: 01/07/2009	KLH	02/15/2009
170616.	02/15/09 11:15a	Action: 03/09/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - WAITING ON DOCS - Datty filed answer - waiting on docs - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 03/07/2009 09:50 A By: WGS	KLH	03/09/2009
170616.001	02/15/09 11:16a	SAB - order application, all billing statements, payment clips on this account - EmailedOn=02/15/2009 by KLH	KLH	02/15/2009
170616.	02/15/09 11:17a	_____ _____		
170616.	02/17/09 11:00a	[YGC-S126]Request Affidavit from Client - Comment= - Debtor Selection=Debtor 1 - TrxUploaded=02/18/2009 10:03:21	SAB	02/17/2009
170616.	02/17/09 11:00a	_____ _____		
170616.	02/17/09 11:00a	_____ _____		
170616.	02/17/09 11:01a	_____ _____		
170616.	02/17/09 11:01a	Action: 02/18/2009 12:00 AM RN READ NOTES resubmit codes - AssignedTo:SAB Court:SPOKAN Cancelled CM-Completion: 02/18/2009 04:30 P By: SAB	SAB	02/18/2009
170616.	02/18/09 4:30p	_____ _____		
170616.	02/18/09 4:30p	_____ _____		
170616.	02/18/09 4:30p	_____ _____		
170616.	02/18/09 4:30p	Action: 03/20/2009 12:00 AM FU FOLLOW-UP BST 2/18/09 - AssignedTo:SAB Court:SPOKAN Cancelled CM-Completion: 03/09/2009 08:54 A By: SAB	SAB	03/20/2009
170616.	02/19/09 9:17a	_____ _____		

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

Receiving Atty:

Type:

Court Order: None

Responsible Atty/Collector: Karen L Hammer

170616.	02/19/09 9:17a			
170616.	02/26/09 2:35p	[YGC-W122]Comment - Comment=MCM AFF RECD - TrxUploaded=02/27/2009 08:31:42	AYL	02/26/2009
170616.	03/07/09 9:47a	Flash2: New Information Added	WGS	03/07/2009
170616.001	03/07/09 9:49a			
170616.	03/07/09 9:50a	Action: 03/16/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - WAITING ON DOCS - Datty filed answer - waiting on docs - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 03/19/2009 03:07 P By: WGS	WGS	03/16/2009
170616.001	03/08/09 2:33p			
170616.	03/09/09 8:55a	Image Imported with a description of: Billing Statements	SAB	03/09/2009
170616.	03/09/09 8:55a	Image Imported with a description of: Billing Statements	SAB	03/09/2009
170616.	03/09/09 8:56a	Image Imported with a description of: Billing Statements	SAB	03/09/2009
170616.	03/09/09 9:52a	Image added with a description of: billing statments	WGS	03/09/2009
170616.	03/19/09 3:07p	Action: 03/30/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - WAITING ON DOCS - Datty filed answer - waiting on docs - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 03/27/2009 02:10 P By: WGS	WGS	03/30/2009
170616.001	03/24/09 4:07p	NJU- can you run postal trace on D at 3417 E/ 36th Ave Spokane 99223 in 2004, please - advise, thanks - EmailedOn=03/24/2009 by MTC	MTC	03/24/2009
170616.001	03/24/09 4:10p			
170616.	03/27/09 2:10p	Action: 04/06/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - WAITING ON DOCS - Datty filed answer - waiting on docs- Accurin show D at address on billing - statements when they were sent- sent rogs or RFAs? - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 04/09/2009 08:40 A By: MTC	WGS	04/06/2009
170616.001	03/27/09 4:14p	Accurint confirms D lived at 3417 E 36th Ave, Spokane, from Feb 2001 - November 2005	NJU	03/27/2009
170616.001	04/09/09 8:23a			

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

Receiving Atty:

Type:

Order: None

Responsible Atty/Collector: Karen L. Hammer

Case No.	Date/Time	Action	Atty/Collector	Date
170616.	04/09/09 8:40a	Action: 04/13/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - WAITING ON DOCS more docs? - Datty filed answer -Accurin show D at address on billing stmts- rogs/RfAs ready - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 04/15/2009 09:05 A By: WGS	MTC	04/13/2009
170616.	04/09/09 8:57a	REQ4ADM PP Document Printed.	DFK	04/09/2009
170616.001	04/09/09 8:57a	PER MTC, PREPPED REQ4 ADM	DFK	04/09/2009
170616.	04/10/09 10:37a	PLEADING FORM WASH Document Printed.	DFK	04/10/2009
170616.001	04/10/09 10:47a	PER MTC, PREPPED INTERROGATORIES	DFK	04/10/2009
170616.	04/10/09 11:02a	DEC MAIL PP Document Printed.	DFK	04/10/2009
170616.001	04/14/09 9:13a	PER MTC, PREPPED LETTER TO ATTORNEY KINKLEY RE: DISCOVERY AND SETTLEMENT OFFER. CC TO ATTORNEY MILLER	DFK	04/14/2009
170616.	04/15/09 9:05a	Action: 04/27/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - more docs? - Datty filed answer -Accurin show D at address on billing stmts- rogs/RfAs to D atty - response? - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 04/29/2009 10:59 A By: MTC	WGS	04/27/2009
170616.	04/15/09 10:16a	Image added with a description of: Req4 Adm	DFK	04/15/2009
170616.	04/15/09 10:17a	Image added with a description of: Plaintiff's First Interrogatories	DFK	04/15/2009
170616.	04/15/09 10:18a	Image added with a description of: Letter to Atty	DFK	04/15/2009
170616.001	04/15/09 10:21a	MAILED LETTER TO ATTORNEY KINKLEY RE: DISCOVERY AND SETTLEMENT OFFER. CC TO ATTORNEY MILLER	DFK	04/15/2009
616.	04/29/09 10:59a	Action: 05/11/2009 12:00 AM CD COURT DATE KINKLEY APPEARANCE - more docs? - Datty filed answer -Accurin show D at address on billing stmts- rogs/RfAs to D atty - response? - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 05/17/2009 12:18 P By: KLH	MTC	05/11/2009
170616.	05/17/09 12:18p	Action: 05/18/2009 12:00 AM CD COURT DATE MTC - KINKLEY APPEARANCE - more docs? - Datty filed answer -Accurin show D at address on billing stmts- rogs/RfAs to D atty - response? - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 05/17/2009 04:06 P By: MTC	KLH	05/18/2009
170616.	05/17/09 4:06p	[REDACTED]		
170616.001	05/19/09 4:56p	rec'd respoinces to Req4admiss-to MTC	ILH	05/19/2009
170616.001	05/19/09 7:02p	[REDACTED]		
170616.	05/19/09 7:03p	Image added with a description of: D's Response to RFAs	MTC	05/19/2009
170616.	06/01/09 7:52a	[REDACTED]		

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

Receiving Atty:

Type:

Sort Order: None

Responsible Atty/Collector: Karen L. Hammer

0616.001 06/01/09 8:13a

170616.001 06/01/09 9:58a

170616. 06/07/09 2:51p

170616. 06/07/09 7:19p

170616. 06/12/09 2:39p

170616. 06/12/09 2:39p

170616.001 06/19/09 9:21a

170616. 06/19/09 11:31a

170616. 06/19/09 11:31a

170616. 06/21/09 5:07p

170616. 06/22/09 9:29a

170616.001 06/22/09 9:30a

170616.001 07/01/09 10:13a

170616.001 07/01/09 10:16a

170616.001 07/01/09 5:36p

170616.001 07/05/09 9:11p

170616. 07/06/09 8:39a

0616. 07/06/09 8:40a

Image added with a description of: Cardholder Agreement
Image added with a description of: Midland screen printout

Prepared Letter to Attorney per MTC

AGREEDORDDIS PP Document Printed.

Action: 07/20/2009 12:00 AM RN READ NOTES

AssignedTo:KLH Court:SPOKAN Cancelled

CM-Completion: 07/05/2009 09:10 P By: KLH

Action: 06/29/2009 12:00 AM CD COURT DATE MTC -

Datty respond to mutual dismissal- sent ltr & called- note SJ -

AssignedTo:MTC Court:SPOKAN Advanced AD-Advance:

07/06/2009 08:39 A By: MTC

Image Imported with a description of: Letter to Attorney

Mailed Letter to Attorney per MTC

ILH- Per court clerk- no pending court dates/show cause -

EmailedOn=07/01/2009 by MTC

Called D atty ltr msg regarding offer to dismiss- advised if no
response by end of week we would note SJ

MTC 06/12/2009

MTC 06/12/2009

TMR 06/19/2009

TMR 06/19/2009

TMR 07/20/2009

MTC 06/29/2009

TMR 06/22/2009

TMR 06/22/2009

MTC 07/01/2009

MTC 07/01/2009

Suttell 986

Responsible Atty/Collector: Karen L Hammer

Suttell 987

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

Receiving Atty:

Type:

Order: None

Responsible Atty/Collector: Karen L. Hammer

170616.	10/25/09 6:08p	Image added with a description of: D's Response to Roggs	MTC	10/25/2009
170616.	10/25/09 6:10p	Image added with a description of: D's Response to RPDs	MTC	10/25/2009
170616.	11/09/09 11:53a	Image added with a description of: Ltr from D atty	MTC	11/09/2009
170616.	11/09/09 11:57a	Image added with a description of: D's Mtn and Memo to Dismiss	MTC	11/09/2009
170616.	11/09/09 12:03p	Image added with a description of: D's Dec in Support of Mtn to Dismiss	MTC	11/09/2009
170616.001	11/12/09 5:46a			
170616.001	11/12/09 5:49a			
170616.001	11/12/09 9:12a			
170616.	11/16/09 2:19p			
170616.001	11/16/09 2:22p			
170616.	12/07/09 6:49p			
170616.	12/07/09 6:49p			
170616.001	12/07/09 6:50p			
170616.	12/08/09 2:18p			
170616.	12/08/09 2:40p			
170616.	12/08/09 2:41p			
170616.001	12/08/09 2:42p			

Suttell 988

Client: RGS1 - MIDLAND CREDIT MANAGEMENT






Status: 417

Receiving Atty:

Type:

Sort Order: None

Responsible Atty/Collector: Karen L Hammer

170616.001	12/11/09 5:02p			
170616.001	12/11/09 5:02p			
170616.	12/14/09 8:04a	Image added with a description of: Letter from Atty	DWK	12/14/2009
170616.001	12/15/09 11:49a			
170616.001	12/15/09 11:49a			
170616.001	12/15/09 11:54a			
170616.001	12/17/09 7:36a	Cost \$69.50 PSF:Process Service FundedBy:Firm Oper Acct "Debtor: 001" T#2159049	NJU	12/17/2009
170616.	12/17/09 7:36a	Process Server: ABC Process Server Debtor: 001: GRAY/KELLI Claim: 001: 5770915024932872 Comments: Served on CYNTHIA JONES AGENT FOR CORPORATION	NJU	12/17/2009
170616.001	12/17/09 8:24a	PER SERVER>> - Person Served: CYNTHIA JONES, AGENT FOR CORPORATION SERVICES COMPANY, REGISTERED AGENT - Date Served: Dec 11 2009 9:45AM	RAP	12/17/2009
170616.001	12/18/09 5:14p	KELLI GRAY - 300 DESCHUTES WY SW #304 TUMWATER - SERVED 12/11/09 - ADDRESS - EmailedOn=12/18/2009 by MLS	MLS	12/18/2009
170616.001	12/19/09 8:14a	MTC- RA served - EmailedOn=12/19/2009 by NJU	NJU	12/19/2009
170616.001	12/27/09 9:54p	Mr. Kinkley, - This email is to inform you that the business records subpoena of Eddie Bauer set for 12/28 has been stricken. - - Mark T. Case	MTC	12/27/2009
170616.	01/04/10 8:23a	Action: 01/04/2010 12:00 AM CD COURT DATE Re-do Depo - AssignedTo:KLH Court:SPOKAN Advanced AD-Advance: 02/05/2010 10:07 A By: ILH	MTC	01/04/2010
170616.001	01/04/10 11:08a	PER MTC, PREPPED LETTER TO ATTORNEY RE: RECORDS DEPOSITION OF EDDIE BAUER HOLDINGS	DFK	01/04/2010
170616.	01/04/10 11:10a	PLEADING FORM WASH Document Printed.	DFK	01/04/2010
170616.001	01/04/10 11:22a	PER MTC, PREPPED AFF OF EDDIE BAUER HOLDINGS LLC	DFK	01/04/2010
170616.	01/07/10 2:09p	Image added with a description of: Letter to Atty	DFK	01/07/2010
170616.001	01/07/10 2:09p	MAILED LETTER TO ATTORNEY RE: RECORDS DEPOSITION OF EDDIE BAUER HOLDINGS	DFK	01/07/2010

Suttell 989

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

Receiving Atty:

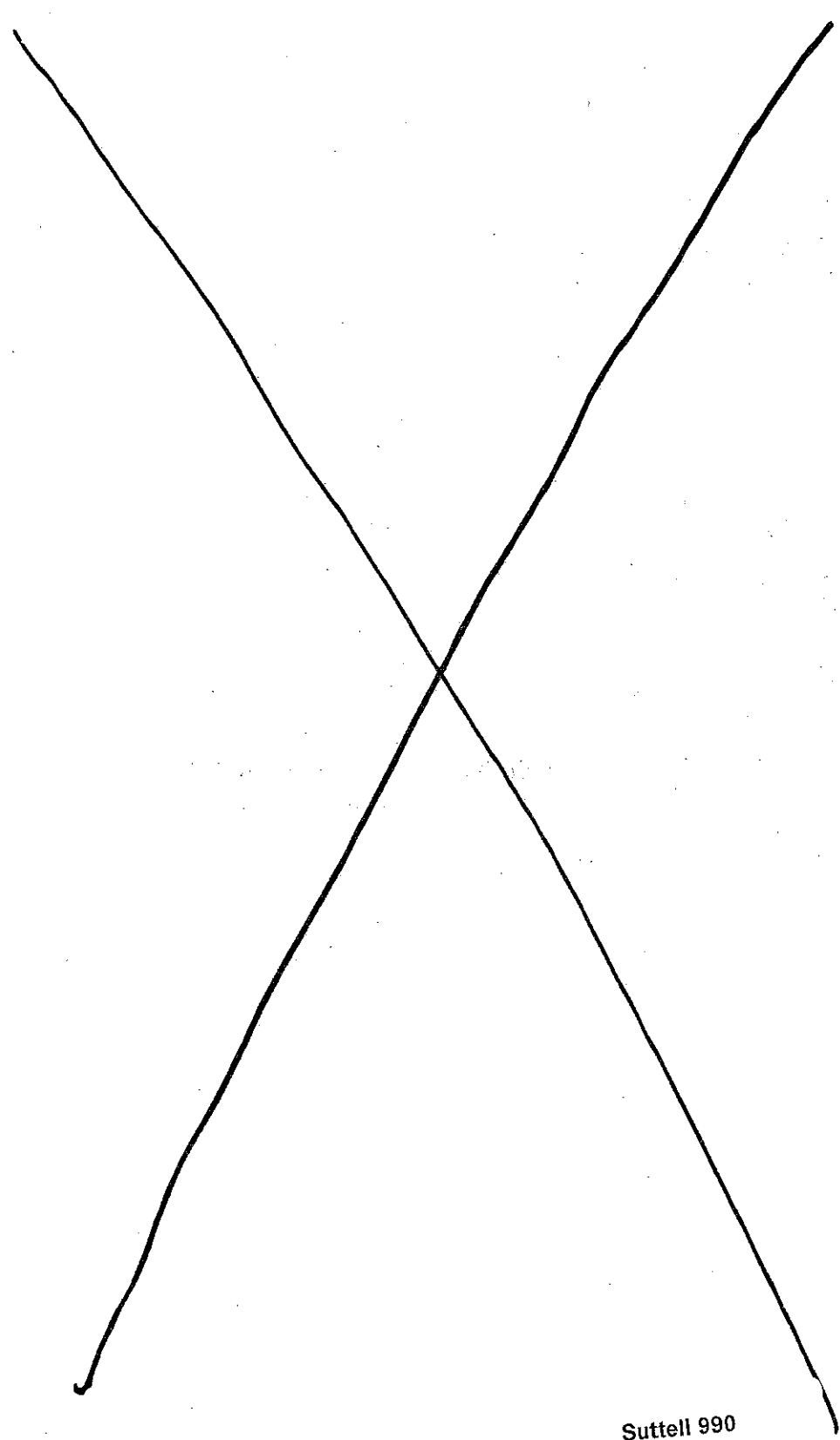
Type:

Order: None

Responsible Atty/Collector: Karen L Hammer

1/0016.001

01/12/10 5:45p



Suttell 990

Client: RGS1 - MIDLAND CREDIT MANAGEMENT

Status: 417

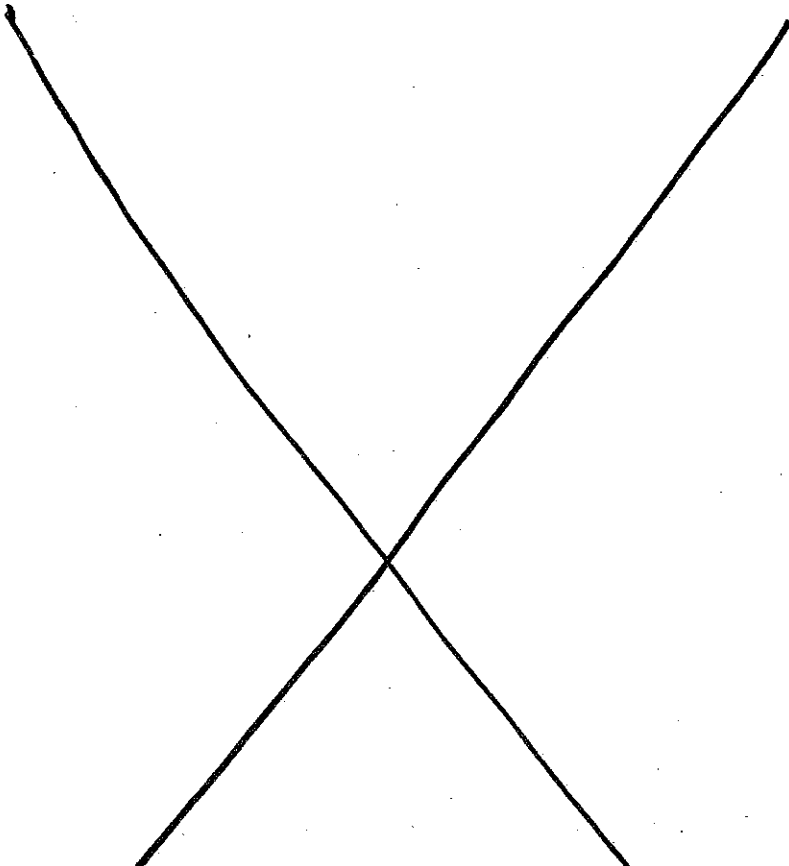
Receiving Atty:

Type:

Sort Order: None

Responsible Atty/Collector: Karen L. Hammer

170616.	01/13/10 10:36a	Image added with a description of: AMENDED ANSWER	SLH	01/13/2010
170616.001	01/13/10 4:37p			
170616.001	01/13/10 4:39p			
170616.001	01/14/10 11:42a			
170616.001	01/14/10 11:42a			
170616.001	02/04/10 3:33p			
170616.	02/05/10 10:07a			
170616.	02/08/10 10:35a			
170616.001	06/16/10 2:47p			
170616.	06/24/10 3:51p			



Suttell 991